



0000012327

STATE OF ARIZONA
(continued)

MORRISTOWN WATER COMPANY

DOCKET NO. W-02164A-00-0928

		Length (feet)
2'		
3'		
4'	PVC	1990
5'		
6'	PVC	7923
8'		
10'		
12'		

METERS	
Size	Quantity (how many)
5/8" x 3/4"	38
3/4"	
1"	1
1-1/2"	3
Comp. 3"	3
Turbo 3"	
Comp. 4"	
Turbo 4"	
Comp. 6"	
Turbo 6"	
Comp. 8"	
Turbo 8"	

Amended
ORIGINAL

FIRE HYDRANTS	
Standard (quantity)	Other (quantity)
14	-0-

STRUCTURES:

N/A

OTHER:

N/A

Arizona Corporation Commission

DOCKETED

NOV 27 2000

DOCKETED BY

SM

9C

ARIZONA CORPORATION COMMISSION
DOCUMENT CONTROL

2000 NOV 27 P 2:56

RECEIVED

BILL COUNT ANALYSIS

Mid Range	Upp Bound	# BILLS	Mgals	Cum	Cum	Cum %	Cum %	Cum Mgals
	Mgals	BY BLOCK	By Block	# Bills	Mgals	Tot Bills	Tot Gals	Consol
0	0	88	0	88	0	19.30%	0.00%	0
0.5	1	39	19.5	127	19.5	27.65%	0.68%	348.5
1.5	2	31	46.5	158	66	34.65%	2.30%	662
2.5	3	39	97.5	197	163.5	43.20%	5.69%	940.5
3.5	4	46	161	243	324.5	53.29%	11.29%	1176.5
4.5	5	24	108	267	432.5	58.55%	15.05%	1377.5
5.5	6	29	159.5	296	592	64.91%	20.60%	1552
6.5	7	18	117	314	709	68.86%	24.67%	1703
7.5	8	16	120	330	829	72.37%	28.85%	1837
8.5	9	16	136	346	965	75.88%	33.58%	1955
9.5	10	12	114	358	1079	78.51%	37.55%	2059
11	12	18	198	376	1277	82.46%	44.44%	2237
13	14	16	208	392	1485	85.96%	51.68%	2381
15	16	20	300	412	1785	90.35%	62.12%	2489
17	18	10	170	422	1955	92.54%	68.04%	2567
19	20	9	171	431	2126	94.52%	73.99%	2626
22.5	25	10	225	441	2351	96.71%	81.82%	2726
27.5	30	8	220	449	2571	98.46%	89.47%	2781
32.5	35	3	97.5	452	2668.5	99.12%	92.87%	2808.5
37.5	40	2	75	454	2743.5	99.56%	95.48%	2823.5
45	50	1	45	455	2788.5	99.78%	97.04%	2838.5
55	60	0	0	455	2788.5	99.78%	97.04%	2848.5
65	70	0	0	455	2788.5	99.78%	97.04%	2858.5
75	80	0	0	455	2788.5	99.78%	97.04%	2868.5
85	90	1	85	456	2873.5	100.00%	100.00%	2873.5
95	100	0	0	456	2873.5	100.00%	100.00%	2873.5
OVER	101	0	0	456	2873.5	100.00%	100.00%	2873.5
		456	2873.5					

Proposed Tier Levels (Mgals)	Present	Commodity	Present	Commodity	Present	Commodity	Present	Commodity
		C-Prop	S-Prop			C-Prop	S-Prop	
1st Block	99999	5	99999	1st Block	2.20	2.50	0.00	0.00
2nd Block	0	10	0	2nd Block	0.00	3.00	0.00	0.00
3rd Block	0	20	0	3rd Block	0.00	3.50	0.00	0.00
4th Block	0	9999	0	4th Block	0.00	4.00	0.00	0.00
5th Block	0	0	0	5th Block	0.00	0.00	0.00	0.00
6th Block	0	0	0	6th Block	0.00	0.00	0.00	0.00

Meter Size:

General Service 5/8 X 3/4 - Inch Meter

Monthly Min. Chg
Gals in Monthly Min.

Present	C-Proposed	S-Proposed
\$5,928.00	\$9,120.00	\$0.00
1,000	0	0
\$5,555.00	\$3,443.75	\$0.00
\$0.00	\$2,044.50	\$0.00
\$0.00	\$1,984.50	\$0.00
\$0.00	\$990.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00

PRESENT RATES

Total Bills =	456	PRESENT REVENUE
Total Gals =	2,874	\$5,928.00
Present Min =	13.00	\$5,555.00
Tiers =		

TOTAL REVENUE =

COMPANY PROPOSED RATES

Total Bills =	456	PROPOSED REVENUE
Total Gals =	2,874	\$9,120.00
Proposed Min =	20.00	\$8,462.75
Tiers Proposed =		

TOTAL REVENUE =

STAFF PROPOSED RATES

Total Bills =	456	PROPOSED REVENUE
Total Gals =	2,874	\$0.00
Proposed Min =	0.00	\$0.00
Tiers Proposed =		

TOTAL REVENUE =

Morristown Water Company	38.0
Average Number of Customers	6.3
Average Usage-Gallons	3.7
Median Usage-Gallons	

WAY'S DRILLING
P.O. Box 130
Morristown, AZ 85342
(602)684-3301/388-2092

INVOICE #940009

CUSTOMER: Morristown Water Company

DATE: 01/31/94

CONTACT PERSON(s): George Charles

PHONE #: 388-2397

JOB LOCATION: Replacement pressure tank.

LABOR: 01/29 Travel to job site. Shut down the
system. Remove old pressure tank.
Install new pressure tank. Plumb
pressure tank into place. Turn
system on, pressurize tank. Check
for leaks. System in good condition.

2 men/8.0 hrs @ 60.00/hr..... 480.00

RENTALS:

10 ton crane rental(8.0 hrs @ 44.07/hr)..... 352.56

MATERIALS:

Misc. 4" plumbing parts.... 334.37

2000 gl epoxy P/tank..... 2832.50

SUB TOTAL: 3166.87

SALES TAX: 221.68

MATERIAL TOTAL:

3388.55

FREIGHT/SHIPPING:

125.00

TOTAL AMOUNT DUE:

\$ 4346.11

TERMS: Net 30 days, thereafter Past Due.

R.R. BADOWSKI
Certified Public Accountant, P.C.
P.O. Box 1327
510 Savage Street
Wickenburg, Arizona 85358
(520) 684-5532 FAX (520) 684-5744

MORRISTOWN WATER COMPANY
P.O. BOX 156
MORRISTOWN AZ 85342

72

Invoice # 2425 03/31/99

Prior Balance \$ 0.00

DESCRIPTION

For Professional Services rendered through 03/31/99 in connection with:

COMPUTER INPUT OF CASH RECEIPTS,
DISBURSEMENTS, ADJUSTING JOURNAL ENTRIES AND
OTHER FINANCIAL DATA FOR THE CURRENT FISCAL
YEAR ENDED.

INPUT METER READINGS AND PREPARE BILLING
STATEMENTS FOR CUSTOMERS.

235.00

PREPARATION OF ANNUAL WATER REPORTS AND ALL
RELATED SCHEDULES - AZ CORP COMMISSION

740.00

New Charges:

975.00

Total Balance Due:

\$ 975.00

CK 2521
13 APR 99

AGED BALANCES				
03/31/99	02/28/99	01/31/99	12/31/98+	Total
975.00	0.00	0.00	0.00	975.00

Water Well Technologies, Inc.



Groundwater Contractors

42412 NW US 60
P.O. Box 282
Morristown, AZ 85342
(602)388-2092

Invoice

BILL TO

Morristown Water Company
P.O. Box 156
Morristown, Az 85342

DATE

INVOICE #

2/1/99

1135

P.O. NO.

TERMS

PROJECT

Due on receipt

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Labor	Hourly Work: Installation of 1" water meter(Starky)	4	60.00	240.00
Backhoe	Case Backhoe w/ operator	1	75.00	75.00
Misc Plumbing	1" flowmeter	1	195.00	195.00
Misc Plumbing	1" Ford angle stop valve	1	65.00	65.00
Misc Plumbing	Plumbing Parts: 1" sch 80 pvc and 6" brass saddle tap		175.00	175.00
Thank you for your business.			Total	\$750.00

Residential • Environmental • Industrial

Water Well Technologies, Inc.



Groundwater Contractors

42412 NW US 60
P.O. Box 282
Morristown, AZ 85342
(602)388-2092

Invoice

BILL TO

Morristown Water Company
P.O. Box 156
Morristown, Az 85342

DATE

INVOICE #

1/1/99

1120

P.O. NO.

TERMS

PROJECT

Due on receipt

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Maintenance	System Monthly Maintenance	3	250.00	750.00
Coliform	Monthly Coliform / E-Coli Water Sample	3	20.00	60.00
	NOTE: For the months of Nvember, December and January 1999			
Thank you for your business.			Total	\$810.00

CK # 2508
1/4/99

Residential • Environmental • Industrial

(602) 684-3301

TO MORRISTOWN WATER CO.

DATE 3/25/96

JOB NO.

JOB NAME

JOB LOCATION

TERMS NET 30 DAYS, THERE AFTER 1 1/2% MONTHLY

	DESCRIPTION	PRICE	AMOUNT
> 3/24/96	WEEKEND SERVICE, pull pump ACCESS SITUATION 3.0 HRS @ 90.00 /HR		270 00
3/25/96	REPLACE PUMP / MOTOR & 3 JOINTS OF 1 1/2 CYCLE SYSTEM @ 40.00 GPM. 4.0 HRS @ 60.00 /HR		240 00
	MATERIALS: 405100-30 pump / motor		3200 00
	63' OF 1 1/2 GALL	2.00 / FT	126 00
	SPRUE KIT #8/3		13 00
	3- ROLLS OF TAPE	7.00 / EA	21 00
	CHLORINATION		5 00
	TOTAL AMOUNT DUE:		\$ 3775.00
	5% IF EARLY PAY (5 DAYS)		
		PAID 4/23/96	3000 00
		PAID BAL	775 00
		10 May / 96	

Water Well Technologies, Inc.

42412 NW US 60

P.O. Box 282

Morristown, Az 85342

(602) 388-2092

Invoice

DATE	INVOICE #
10/24/97	194

BILL TO
Morristown Water Co. Paul Hughs P.O. Box 156 Morristown, Az 85342

P.O. NO.	TERMS	PROJECT
	Net 30	

QUANTITY	DESCRIPTION	RATE	AMOUNT
4	1" flowmeter / totalizer	30.00 7.05%	120.00T 8.46
Thank you for your business.		Total	\$128.46

*Pd 11/6/97
CK 2442*

Hersey

PRODUCTS

Highway 70, Post Office Box 128
Cleveland, North Carolina 27013
Telephone (800) 323-8584

Thu Feb 20 09:23:46 1997

Model#

U060201 43011 1B, GRL, PL

High Flow: 99.2

Med Flow: 100.4

Low Flow: 99.4

Thank you for purchasing
this quality meter
manufactured and tested
in Cleveland, N.C. with

S/N 97015581

#15
SWEETS

A Grinnell® COMPANY

Hersey

PRODUCTS

Highway 70, Post Office Box 128
Cleveland, North Carolina 27013
Telephone (800) 323-8584

Thu Feb 20 09:21:42 1997

Model#

U060201 43011 1B, GRL, PL

High Flow: 99.0

Med Flow: 99.9

Low Flow: 98.6

Thank you for purchasing
this quality meter
manufactured and tested
in Cleveland, N.C. with

S/N 97015579

#25
CROWDER

A Grinnell® COMPANY

Hersey

PRODUCTS

Highway 70, Post Office Box 128
Cleveland, North Carolina 27013
Telephone (800) 323-8584

Thu Feb 20 09:14:04 1997

Model#

U060201 43011 1B, GRL, PL

High Flow: 99.5

Med Flow: 100.2

Low Flow: 99.5

Thank you for purchasing
this quality meter
manufactured and tested
in Cleveland, N.C. with

S/N 97015576

#13
HUGHES

A Grinnell® COMPANY

Hersey

PRODUCTS

Highway 70, Post Office Box 128
Cleveland, North Carolina 27013
Telephone (800) 323-8584

Thu Feb 20 09:22:49 1997

Model#

U060201 43011 1B, GRL, PL

High Flow: 99.2

Med Flow: 100.3

Low Flow: 98.8

Thank you for purchasing
this quality meter
manufactured and tested
in Cleveland, N.C. with

S/N 97015580

#2

A Grinnell®

Water Well Technologies, Inc.
42412 NW US 60
P.O. Box 282
Morristown, Az 85342

Invoice

DATE	INVOICE #
3/10/97	83

BILL TO:

Morristown Water Co.
Paul Hughs
P.O. Box 156
Morristown, Az 85342

P.O. NUMBER	TERMS	PROJECT
	Net 30	

QUANTITY	DESCRIPTION	RATE	AMOUNT
9	Hourly Work, remove kicker, plumb line to 4" meter, pressure test	60.00	540.00
1.5	Jack Hammer, 60#	125.00	187.50T
1	Welder / Torch Unit	45.00	45.00T
	6" x 4" x 125psi mechanical flange, Accessory kit to 4"	254.09	254.09T
		0.00	0.00
		7.05%	34.30
Thank you for your business.		TOTAL	\$1,060.89

CK 2402
3/31/97

Water Well Technologies, Inc.



Groundwater Contractors

42412 NW US 60
P.O. Box 282
Morristown, AZ 85342
(602)388-2092

Invoice

BILL TO

Morristown Water Company
P.O. Box 156
Morristown, Az 85342

DATE

INVOICE #

9/2/98

1089

P.O. NO.

TERMS

PROJECT

Net 30

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Maintenance	System Monthly Maintenance	1	250.00	250.00
Coliform	Monthly Coliform / E-Coli Water Sample	1	20.00	20.00
Labor	Hourly Work: Installation of 2" meter at School(#28A)	2	60.00	120.00
Labor	Hourly Work: Installation of 2" meter at School(#28B)	6	60.00	360.00
Backhoe	Case Backhoe w/ operator	1	75.00	75.00
Misc Plumbing	2" Water Meter w/ flange kits (#60143642 & #60143643)	2	528.49	1,056.98
Misc Plumbing	2" Ford curb stop valves	2	87.32	174.64
Misc Plumbing	#2 Concrete box w/ concrete extension and steel lid	2	85.31	170.62
Misc Plumbing	Plumbing Parts: 40' of sch 80 pvc, 6" brass saddle tap and misc sch 80 fittings		213.14	213.14
Thank you for your business.			Total	\$2,440.38

ck 2495
09/10/98

Regular Monthly
School

Residential • Environmental • Industrial

Schlumberger

60143643

TEST% FULL INTER LOW
99.7 100.6 98.3

2 T10
DM2J11

Pos #

Gear

7
Reg. 3 7 SB

Gal

CuFt

M3

07-22-1998

12:55

3 2

Serial
Num

0997 1006 0983

METER # 28B
MORRISTOWN SCHOOL

Schlumberger

60143642

TEST% FULL INTER LOW
99.6 100.3 98.1

2 T10
DM2J11

Pos #

Gear

8
Reg. 3 7 SB

Gal

CuFt

M3

07-22-1998

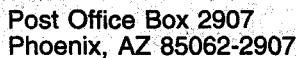
12:55

3 2

Serial
Num

0996 1003 0981

METER # 28A
MORRISTOWN SCHOOL



Your Account Number
019500286

Billing Date
Feb 04, 1999

Do you have year 2000 (Y2K) business issues or concerns? For an informational brochure, call the Arizona Department of Commerce at (602) 280-1480 or 1-800-542-5684.

THIS MONTH'S ELECTRIC BILLING INFORMATION

Please see back for additional information

Service Address
41202 W HW 60-89

You are on the E-221 RATE

Your Meter Number D64536

On Jan 28 your total kWh read was _____
 On Dec 31 your total kWh read was _____
 The read difference is _____
 Multiplier applied to the read difference is _____
 Your total kWh usage is _____

141
116
25
80
2000

Your kW demand read was
Multiplier applied to read is
Your total kW demand is

.16
80

Basic service charge	
Charge for kWh used	
Charge for kW demand	
Sales tax	
Regulatory assessment	
Sub Total	

15.00
147.00
23.01
10.56
0.26
<hr/>
195.83

Billing Summary

Previous Billing as of 02/01/1999
Payment 02/04/1999
Total Current Month Billing

$$\begin{array}{r} 840.21 \\ -840.21 \\ \hline 195.83 \end{array}$$
Total Amount Due

\$195.83

THANK YOU FOR YOUR PAYMENT

EQUALIZER BALANCED PAYMENT PLAN
BALANCE THE HIGHS AND LOWS OF YOUR ELECTRIC BILLS.
JOIN THE EQUALIZER PLAN THIS MONTH BY SENDING IN
YOUR PAYMENT OF \$242.00 AND CHECKING THE
AUTHORIZATION BOX BELOW.

Continued on next page

Please return lower portion with payment. When paying in person, bring entire bill.

APS
P.O. Box 2907
Phoenix, AZ 85062-2907

[illegible]

REC# 00013846 TR# 0013 CASH REP# 349 WI
ID# 294132 OFC# 419 WRKST# 001
ALCT# 01500286 DT# 2/18/99 TH# 10:36AM
41202 W HW 60-89
NAME# MORRISTOWN WATER CO

AMOUNT PAID:	\$195.83
THANK YOU FOR YOUR PAYMENT	
195-0001 Utility Service	195.83
195-83 CMC	0.00



MORRISTOWN WATER CO

Your Account Number
019500286

Billing Date
Mar 04, 1999

Post Office Box 2907
Phoenix, AZ 85062-2907

FOR ENERGY ADVICE
CALL THE
APS BUSINESS CENTER
371-6767
1-800-253-9407

Have a question about
saving money on your
electric bill?

Wondering how to make
your building more
energy efficient?

Call the specialists at
the APS BUSINESS
CENTER. They're full
of information that may
help your bottom line.

Call (602) 371-6767
(metro Phoenix area) or
1-800-253-9407 (other
areas).

We appreciate your business. Thank you!

THIS MONTH'S ELECTRIC BILLING INFORMATION

Please see back for
additional information

Service Address
41202 W HW 60-89

You are on the E-221 RATE

Your Meter Number D64536

On Feb 26 your total kWh read was 167
On Jan 28 your total kWh read was 141
The read difference is 26
Multiplier applied to the read difference is 80
Your total kWh usage is 2080

Your kW demand read was .17
Multiplier applied to read is 80
Your total kW demand is 14

Basic service charge	15.00
Charge for kWh used	152.57
Charge for kW demand	24.78
Sales tax	10.98
Regulatory assessment	0.27
Sub Total	203.60

Billing Summary

Previous Billing as of 02/04/1999	195.83
Payment 02/18/1999	-195.83
Total Current Month Billing	203.60

Total Amount Due \$203.60

THANK YOU FOR YOUR PAYMENT

If we can help please call (602)371-6767

Total billing amount due on presentation

Please return lower portion with payment. When paying in person, bring entire bill.

RECEIVED: 00014576 TRF:0007 CASH REF:360 W1
02/24/99 OFC:419 WRST:001
ACCT:019500286 DT:3/10/99 TM:9:43AM
41202 W HW 60-89
MORRISTOWN WATER CO
AMOUNT PAID: \$203.60
THANK YOU FOR YOUR PAYMENT
001 Utility Service 203.60
0.00

APS
P.O. Box 2907
Phoenix, AZ 85062-2907



Post Office Box 2907
Phoenix, AZ 85062-2907

MORRISTOWN WATER CO

Your Account Number
019500286

Billing Date
Apr 05, 1999

DO BUSINESS WITH
US ONLINE AT
www.apsc.com

Once you have a password
you can perform the
following activities
on-line with APS 24 hours
a day, seven days a week:

- * connect service
- * disconnect service
- * check your account balance
- * transfer service to another APS location
- 5 a.m. to 8 p.m. only:
- * make payment arrangements
- * signup for Equalizer

To receive your password,
visit the customer
service section of our
website and complete an
on-line registration
form.

We appreciate your business. Thank you!

THIS MONTH'S ELECTRIC BILLING INFORMATION

Please see back for
additional information

Service Address
41202 W HW 60-89

You are on the E-221 RATE

Your Meter Number D64536

On Mar 29 your total kWh read was 197
On Feb 26 your total kWh read was 167
The read difference is 30
Multiplier applied to the read difference is 80
Your total kWh usage is 2400

Your kW demand read was .16
Multiplier applied to read is 80
Your total kW demand is 13

Basic service charge	15.00
Charge for kWh used	174.83
Charge for kW demand	23.01
Sales tax	12.15
Regulatory assessment	0.30
Sub Total	225.29

Billing Summary

Previous Billing as of 03/04/1999	203.60
Payment 03/10/1999	-203.60
Total Current Month Billing	225.29

Total Amount Due \$225.29

THANK YOU FOR YOUR PAYMENT

If we can help please call (602)371-6767

Total billing amount due on presentation

Please return lower portion with payment. When paying in person, bring entire bill.

RECH:00010064 TRM:0014 DASH REF:1394 AL
TRM:00132 OFC:419 WNKST:001
ACCT:019500286 DT:4/14/99 TRM:14428
41202 W HW 60-89
NAME:MORRISTOWN WATER CO
AMOUNT PAID: \$225.29
THANK YOU FOR YOUR PAYMENT
0001 Utility Service 225.29
OR 225.29 DMS 0.00

APS
P.O. Box 2907
Phoenix, AZ 85062-2907



Post Office Box 2907
Phoenix, AZ 85062-2907

MORRISTOWN WATER CO

Your Account Number
019500286

Billing Date
May 04, 1999

LEARNING ABOUT DEREGULATION CAN BE FUN

As Arizona readies itself for electric industry competition, you can learn more about deregulation and have a little fun in the process.

You can become deregulation savvy and have a chance to win Arizona Diamondback tickets by playing Deregulation Dynamo on APS' website, www.aps.com.

While on the web, also download the "Consumer Guide to Deregulation" - a comprehensive look at the road ahead. You can also get a copy of the guide - available in English and Spanish - by calling APS' Deregulation Hotline at (602) 371-6816 or 1-800-253-9405.

We appreciate your business. Thank you!

THIS MONTH'S ELECTRIC BILLING INFORMATION

Please see back for additional information

Service Address
41202 W HW 60-89

You are on the E-221 RATE

Your Meter Number D64536

On Apr 28 your total kWh read was
On Mar 29 your total kWh read was
The read difference is
Multiplier applied to the read difference is
Your total kWh usage is

Your kW demand read was
Multiplier applied to read is
Your total kW demand is

226
197
29
80
2320
.16
80
13
15.00
169.27
23.01
11.83
0.29
219.40

Basic service charge
Charge for kWh used
Charge for kW demand
Sales tax
Regulatory assessment
Sub Total

Billing Summary

Previous Billing as of 04/05/1999
Payment 04/14/1999
Total Current Month Billing

225.29
-225.29
219.40

Total Amount Due

\$219.40

THANK YOU FOR YOUR PAYMENT

If we can help please call (602)371-6767

Total billing amount due on presentation

Please return lower portion with payment. When paying in person, bring entire bill.

RECH:00014249 TRN:0005 CASH REP#:379-11
ID:H15798 OFC:419 WRKST:002
ACCT:019500286 DT:5/28/99 TH:10:35AM
41202 W HW 60-89
NAME:MORRISTOWN WATER CO
AMOUNT PAID: \$219.40
THANK YOU FOR YOUR PAYMENT
0001 Utility Service 219.40
CK 219.40 CHG 0.00

APS
P.O. Box 2907
Phoenix, AZ 85062-2907



Post Office Box 2907
Phoenix, AZ 85062-2907

MORRISTOWN WATER CO

Your Account Number
019500286

Billing Date
Jul 02, 1999

BILL MUNDELL BECOMES ACC COMMISSIONER

On June 21, 1999,
Governor Jane Hull
appointed former state
legislator Bill Mundell
to the Arizona
Corporation Commission.

Mundell, a Republican,
will serve as
commissioner through the
November 7, 2000 general
election. He replaces
Tony West who was
removed from the
Commission by the state
Supreme Court. The Court
ruled that because he
held a securities
license when he was
elected to the
Commission last November
and the ACC regulates
the securities industry,
this is a conflict of
interest.

Mundell is viewed as a
moderate who favors
solar energy and
deregulation of
utilities.

We appreciate your business. Thank you!

THIS MONTH'S ELECTRIC BILLING INFORMATION

Please see back for
additional information

Service Address
41202 W HW 60-89 SS

You are on the E-221 RATE

Your Meter Number D64536

On Jun 28 your total kWh read was 310
On May 28 your total kWh read was 259
The read difference is 51
Multiplier applied to the read difference is 80
Your total kWh usage is 4080

Your kW demand read was 19
Multiplier applied to read is 80
Your total kW demand is 15

Basic service charge	15.00
Charge for kWh used	291.71
Charge for kW demand	26.55
Sales tax	19.03
Regulatory assessment	0.47
Sub Total	352.76

Billing Summary

Previous Billing as of	06/03/1999	242.96
Payment	06/15/1999	-242.96
Total Current Month Billing		352.76

Total Amount Due **\$352.76**

THANK YOU FOR YOUR PAYMENT

If we can help please call (602)371-6767

Total billing amount due on presentation

Please return lower portion with payment. When paying in person, bring entire bill.

REC#:00016035 TR#:0010 CASH REP#:435 WI
ID:239189 OFC:419 WRKST:002
ACCT:019500286 DT:7/23/99 TM:10:30AM
41202 W HW 60-89
NAME:MORRISTOWN WATER CO
AMOUNT PAID: \$352.76
THANK YOU FOR YOUR PAYMENT
0001 Utility Service 352.76
CK 352.76 CHG 0.00

APS
P.O. Box 2907
Phoenix, AZ 85062-2907



Post Office Box 2907
Phoenix, AZ 85062-2907

MORRISTOWN WATER CO

Your Account Number
019500286

Billing Date
Jun 03, 1999

WIN ARIZONA DIAMONDBACK TICKETS

You can become deregulation savvy and have a chance to win Arizona Diamondback tickets by playing Deregulation Dynamo on APS' website, www.apsc.com.

While on the web, download the Consumer Guide to Deregulation - a comprehensive look at the road ahead. You can also get a copy of the guide - available in English and Spanish - by calling APS' Deregulation Hotline at (602) 371-6816 or 1-800 1-800-253-9405.

We appreciate your business. Thank you!

THIS MONTH'S ELECTRIC BILLING INFORMATION

Please see back for additional information

Service Address
41202 W HW 60-89

You are on the E-221 RATE

Your Meter Number D64536

On May 28 your total kWh read was 259
On Apr 28 your total kWh read was 226
The read difference is 33
Multiplier applied to the read difference is 80
Your total kWh usage is 2640

Your kW demand read was .16
Multiplier applied to read is 80
Your total kW demand is 13

Basic service charge	15.00
Charge for kWh used	191.53
Charge for kW demand	23.01
Sales tax	13.10
Regulatory assessment	0.32
Sub Total	242.96

Billing Summary

Previous Billing as of 05/04/1999	219.40
Payment 05/28/1999	-219.40
Total Current Month Billing	242.96

Total Amount Due \$242.96

THANK YOU FOR YOUR PAYMENT

If we can help please call (602)371-6767

Total billing amount due on presentation

Please return lower portion with payment. When paying in person, bring entire bill.

REC#:00017904 TR#:0020 CASH REF#:425 WI
ID:Z94132 OFC:419 WRKST:001
ACCT:019500286 DT:6/15/99 TM:3:59PM
41202 W HW 60-89
NAME:MORRISTOWN WATER CO
AMOUNT PAID: \$242.96
THANK YOU FOR YOUR PAYMENT
0001 Utility Service 242.96
CK 242.96 CHG 0.00

APS
P.O. Box 2907
Phoenix, AZ 85062-2907



Post Office Box 2907
Phoenix, AZ 85062-2907

MORRISTOWN WATER CO

Your Account Number
019500286

Billing Date
Aug 03, 1999

APS BUSINESS CENTER
371-6767
1-800-253-9407

Have a question about
saving money on your
electric bill?

Wondering how to make
your building more
energy efficient?

Call the specialists at
the APS BUSINESS CENTER.
They want to help you
with your bottom line.

Call 371-6767 (metro
Phoenix area) or
1-800-253-9407 (other
areas).

We appreciate your business. Thank you!

THIS MONTH'S ELECTRIC BILLING INFORMATION

Please see back for
additional information

Service Address
41202 W HW 60-89 SS

You are on the E-221 RATE

Your Meter Number D64536

On Jul 29 your total kWh read was
On Jun 28 your total kWh read was
The read difference is
Multiplier applied to the read difference is
Your total kWh usage is

347
310
37
80
2960

Your kW demand read was
Multiplier applied to read is
Your total kW demand is

.19
80
15

Basic service charge
Charge for kWh used
Charge for kW demand
Sales tax
Regulatory assessment
Sub Total

15.00
213.79
26.55
14.58
0.36
270.28

Billing Summary

Previous Billing as of 07/02/1999
Payment 07/23/1999
Total Current Month Billing

352.76
-352.76
270.28

Total Amount Due

\$270.28

THANK YOU FOR YOUR PAYMENT

If we can help please call (602)371-6767

Total billing amount due on presentation

Please return lower portion with payment. When paying in person, bring entire bill.

RECH:00016758 TR#:0012 CASH REP#:448 WI
ID:239189 OFC:419 WRKST:002
ACCT:019500286 DT:8/12/99 TM:9:45AM
41202 W HW 60-89
NAME:MORRISTOWN WATER CO
AMOUNT PAID: \$270.28
THANK YOU FOR YOUR PAYMENT
0001 Utility Service 270.28
CK 270.28 CHG 0.00

APS
P.O. Box 2907
Phoenix, AZ 85062-2907



Post Office Box 2907
Phoenix, AZ 85062-2907

MORRISTOWN WATER CO

Your Account Number
019500286

Billing Date
Sep 01, 1999

FOR BILLS YOU CAN COUNT ON...

Sign up for the
Equalizer Plan ---
It's Easy!

Simply pay the amount
stated in the box to the
right (instead of your
regular amount due) and
you're automatically
enrolled. Then you'll
pay about the same
amount each month,
year-round.

For more information
about Equalizer, please
see the insert in this
month's bill.

We appreciate your business. Thank you!

THIS MONTH'S ELECTRIC BILLING INFORMATION

Please see back for
additional information

Service Address
41202 W HW 60-89 SS

You are on the E-221 RATE

Your Meter Number D64536

On Aug 26 your total kWh read was
On Jul 29 your total kWh read was
The read difference is
Multiplier applied to the read difference is
Your total kWh usage is

383
347
36
80
2880

Your kW demand read was
Multiplier applied to read is
Your total kW demand is

.17
80
14

Basic service charge
Charge for kWh used
Charge for kW demand
Sales tax
Regulatory assessment
Sub Total

15.00
208.22
24.78
14.16
0.35
262.51

Billing Summary

Previous Billing as of 08/03/1999
Payment 08/12/1999
Total Current Month Billing

270.28
-270.28
262.51

Total Amount Due

\$262.51

THANK YOU FOR YOUR PAYMENT

EQUALIZER BALANCED PAYMENT PLAN
BALANCE THE HIGHS AND LOWS OF YOUR ELECTRIC BILLS.
JOIN THE EQUALIZER PLAN THIS MONTH BY SENDING IN
YOUR PAYMENT OF \$255.00 AND CHECKING THE
AUTHORIZATION BOX BELOW.

Continued on next page

Please return lower portion with payment. When paying in person, bring entire bill.

REC#:00018137 TR#:0013 CASH REF#:473 WI
ID:239189 OFC:419 WRKST:002
ACCT:019500286 DT:9/17/99 TM:10:38AM
41202 W HW 60-89
NAME:MORRISTOWN WATER CO
AMOUNT PAID: \$262.51
THANK YOU FOR YOUR PAYMENT
0001 Utility Service 262.51
OK 262.51 CHG 0.00

APS
P.O. Box 2907
Phoenix, AZ 85062-2907



Post Office Box 2907
Phoenix, AZ 85062-2907

MORRISTOWN WATER CO

Your Account Number
019500286

Billing Date
Oct 05, 1999

*** ALERT * ALERT ***

A meter reading issue
exists at your location.

PLEASE CALL US at:
371-7171 (Metro
Phoenix area) or
1-800-253-9405 (other
areas)

We appreciate your business. Thank you!

THIS MONTH'S ELECTRIC BILLING INFORMATION

Please see back for
additional information

Service Address
41202 W HW 60-89 SS

Service Number 4472S00287

You are on the E-221 RATE

Your Meter Number D64536

On Sep 27 your total kWh read was	436
On Aug 26 your total kWh read was	383
The read difference is	53
Multiplier applied to the read difference is	80
Your total kWh usage is	4240

This month's read was estimated - DEMAND NOT RESET
kW DEMAND NOT RESET

Your kW demand read was	.17
Multiplier applied to read is	80
Your total kW demand is	14

Basic service charge	15.00
Charge for kWh used	300.97
Charge for kW demand	24.78
Sales tax	19.45
Regulatory assessment	0.48
Sub Total	360.68

Billing Summary

Previous Billing as of 09/01/1999	262.51
Payment 09/17/1999	-262.51
Total Current Month Billing	360.68

Total Amount Due **\$360.68**

THANK YOU FOR YOUR PAYMENT

Continued on next page

Please return lower portion with payment. When paying in person, bring entire bill.

REC#:00020537 TR#:0005 CASH REP#:512 WI
ID:Z94132 OFC:419 WRKST:001
ACCT:019500286 DT:10/18/99 TM:10:38AM
41202 W HW 60-89
NAME:MORRISTOWN WATER CO

AMOUNT PAID: \$360.68
THANK YOU FOR YOUR PAYMENT
0001 Utility Service 360.68
CK 360.68 CHG 0.00

APS
P.O. Box 2907
Phoenix, AZ 85062-2907



Post Office Box 2907
Phoenix, AZ 85062-2907

MORRISTOWN WATER CO

Your Account Number
019500286

Billing Date
Nov 01, 1999

* ALERT * ALERT *

A meter reading issue
exists at your location.

PLEASE CALL US at:
371-7171 (Metro
Phoenix area) or
1-800-253-9405 (other
areas)

APS IS READY FOR Y2K

After working on Year
2000 (Y2K) for over
two years, APS is now
prepared to transition
smoothly through
the new millennium.

We have reviewed all key
areas of the company
potentially affected by
the Y2K computer issue
and have officially
notified the North
American Electric
Reliability Council that
we are Y2K ready.

We appreciate your business. Thank you!

THIS MONTH'S ELECTRIC BILLING INFORMATION

Please see back for
additional information

Service Address
41202 W HW 60-89 SS

Service Number 4472S00287

You are on the E-221 RATE

Your Meter Number D64536

On Oct 27 your total kWh read was
On Sep 27 your total kWh read was
The read difference is
Multiplier applied to the read difference is
Your total kWh usage is

87
0
0
80
4080

kW DEMAND NOT RESET

Your kW demand read was
Multiplier applied to read is
Your total kW demand is

.17
80
14

Basic service charge
Charge for kWh used
Charge for kW demand

15.00
287.70
24.40

Price decrease credit
Sales tax
Regulatory assessment
Sub Total

-15.52
17.78
0.44
329.80

Billing Summary

Previous Billing as of 10/05/1999
Payment 10/18/1999
Total Current Month Billing

360.68
-360.68
329.80

Total Amount Due

\$329.80

THANK YOU FOR YOUR PAYMENT

Continued on next page

Please return lower portion with payment. When paying in person, bring entire bill.

RECH:00019837 TR#:0029 CASH REP#:508 WI
ID:1237189 OFC:419 WRKST:002
ACCT:019500286 DT:11/5/99 TM:10:37AM
41202 W HW 60-89
NAME:MORRISTOWN WATER CO
AMOUNT PAID: \$329.80
THANK YOU FOR YOUR PAYMENT
0001 Utility Service 329.80
0000 0.00

APS
P.O. Box 2907
Phoenix, AZ 85062-2907



Post Office Box 2907
Phoenix, AZ 85062-2907

MORRISTOWN WATER CO

Your Account Number
019500286

Billing Date
Dec 03, 1999

We appreciate your business. Thank you!

THIS MONTH'S ELECTRIC BILLING INFORMATION

Please see back for
additional information

Service Address

41202 W HW 60-89 SS

Service Number 4472S00287

You are on the E-221 RATE

Your Meter Number D64536

On Nov 29 your total kWh read was

124

On Oct 27 your total kWh read was

87

The read difference is

37

Multiplier applied to the read difference is

80

Your total kWh usage is

2960

Your kW demand read was

.17

Multiplier applied to read is

80

Your total kW demand is

14

Basic service charge

15.00

Charge for kWh used

210.54

Charge for kW demand

24.36

Sales tax

14.26

Regulatory assessment

0.35

Sub Total

264.51

Billing Summary

Previous Billing as of 11/01/1999

329.80

Payment 11/05/1999

-329.80

Total Current Month Billing

264.51

Total Amount Due

\$264.51

THANK YOU FOR YOUR PAYMENT

If we can help please call (602)371-6767

Total billing amount due on presentation

Please return lower portion with payment. When paying in person, bring entire bill.

NAME:MORRISTOWN WATER CO
41202 W HW 60-89
ACCT:019500286 DT:12/17/99 TR:10:59AM
ID:339189 OFC:419 WRKST:001
RECH:00022099 TRH:0016 CASH REP#:530 MI
AMOUNT PAID: \$264.51
THANK YOU FOR YOUR PAYMENT
0001 Utility Service 264.51
OK 264.51 CHG 0.00

APS
P.O. Box 2907
Phoenix, AZ 85062-2907



Post Office Box 2907
Phoenix, AZ 85062-2907

MORRISTOWN WATER CO

Your Account Number
019500286

Billing Date
Jan 05, 2000

**OUR BILLING
ENVELOPES ARE
CHANGING**

Our brownish-green envelopes made from recycled telephone book yellow pages are no longer available.

So, to continue our strong commitment to the environment, we're changing to envelopes made from recycled undeliverable bulk business mail from the U.S. Postal Service. These envelopes are white with specks of black.

Until our current stock of green envelopes is depleted, you may see a mix of green and white envelopes.

We appreciate your business. Thank you!

THIS MONTH'S ELECTRIC BILLING INFORMATION

Please see back for additional information

Service Address
41202 W HW 60-89 SS

Service Number 4472S00287

You are on the E-221 RATE

Your Meter Number D64536

On Dec 28 your total kWh read was
On Nov 29 your total kWh read was
The read difference is
Multiplier applied to the read difference is
Your total kWh usage is

149
124
25
80
2000

Your kW demand read was
Multiplier applied to read is
Your total kW demand is

.16
80
13

Basic service charge
Charge for kWh used
Charge for kW demand
Sales tax
Regulatory assessment
Sub Total

15.00
144.77
22.62
10.41
0.26
193.06

Billing Summary

Previous Billing as of 12/03/1999
Payment 12/17/1999
Total Current Month Billing

264.51
-264.51
193.06

Total Amount Due
THANK YOU FOR YOUR PAYMENT

\$193.06

If we can help please call (602)371-6767

Total billing amount due on presentation

Please return lower portion with payment. When paying in person, bring entire bill.

RECH:00022719 TR#:0011 CASH REF#:572 WI
ID:794132 DEC:419 WRSST:001
ACCT:019500286 DT:1/20/00 TM:2:53PM
41202 W HW 60-89
NAME:MORRISTOWN WATER CO
AMOUNT PAID: \$193.06
THANK YOU FOR YOUR PAYMENT
0001 Utility Service 193.06
CK 193.06 CHG 0.00

Phoenix, AZ 85062-2907

P.O. Box 2907

APS